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**Client/Matter #:** 8888-670

**From:** Lori Macke

**Total pages including cover page: 4**

*If all pages are not received, please contact Lori Macke at ext. 7440*

**Re: July Monthly Statement of Deposit Account No. 01-2384**

**I received your fax of today regarding Serial No. 09/424,685. The documents you sent me show that we are being charged for an amendment filed November 29, 1999.**

**I have attached statements of December, 1999 and March, 2000 which show we were charged the fees in question in December of 1999 as a "large entity." In March of 2000, we were credited the "large entity" fees and charged "small entity" based on the fact that we filed a Small Entity Statement. Therefore, we have already paid for the fees that we are being charged for on our July, 2000 statement (attached).**

**Could you please clarify this for me in writing by return fax or call me at 314/621-5070, extension 7440. I would be most happy to speak with you regarding this matter.**

**Your prompt attention is appreciated.**

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AGUSTINSON CREDIT 08/08/2001 DSAVDY  
0772/2000 REVNU: 00000002 012384 09424685  
01 00.00 CR  
02 00.00 CR

SUITE 2600  
ST LOUIS MO 63102

December 1999

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY						
12	1	22	15737-28	5569925	183	940.00	23179.00
12	1	23	12553-186	09440733	101	760.00	22419.00
12	1	24	12553-186	09440733	103	36.00	22383.00
12	1	52	12764-67	09391573	105	130.00	22253.00
12	1	61	12553-113	09437430	101	760.00	21493.00
12	1	62	12553-113	09437430	103	216.00	21277.00
12	1	269	12553-156	09443733	581	40.00	21237.00
12	1	30	12552-68	09441829	101	760.00	20477.00
12	2	31	12551-144	09441830	101	760.00	19717.00
12	2	32	12551-144	09441830	103	72.00	19645.00
12	2	211	12550-7	5158155	283	-525.00	20170.00
12	2	28	12553-113	09437430	581	40.00	20130.00
12	3	31	12735-3	08986018	117	870.00	19260.00
12	3	70	12553-165	09384169	581	40.00	19220.00
12	3	79	12551-144	09441830	581	40.00	19180.00
12	3	80	12552-68	09441829	581	40.00	19140.00
12	3	93	12966-2	09424685	970	840.00	18300.00
12	3	94	12966-2	09424685	966	90.00	18210.00
12	3	95	12966-2	09424685	964	624.00	17586.00
12	3	102	12553-158	09316801	581	40.00	17546.00
12	3	127	12551-142	09259405	103	18.00	17528.00
12	6	56	12552-28	08847446	115	110.00	17418.00
12	6	78	15786-5	75545651	361	735.00	16683.00
12	6	205	12553-174	09384937	581	40.00	16643.00
12	6	238	12764-46	09240019	116	380.00	16263.00
12	6	348	12553-166	09450362	581	40.00	16223.00
12	7	103	16284-13	09448368	581	40.00	16183.00
12	7	178	16284-13	09448368	101	760.00	15423.00
12	7	179	16284-13	09448368	102	312.00	15111.00
12	7	180	16284-13	09448368	103	288.00	14823.00
12	7	44	05485-318-D	5478311	283	470.00	14353.00
12	8	45	05485-318-D	5478311	286	65.00	14288.00
12	8	315	12553-118	09451965	581	80.00	14208.00
12	8	45	16284-46	09239452	566	15.00	14193.00
12	9	59	16284-104	97380876	570	25.00	14168.00
12	9	156	15225-82	09275623	216	190.00	13978.00
OPENING BALANCE				TOTAL CHARGES	TOTAL CREDITS		CLOSING BALANCE
				15225-00032			

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

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ONE METROPOLITAN SQUARE  
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PLEASE SEND REMITTANCES TO:  
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P.O. Box 70541  
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*March, 2000*

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY						
3	2	00	12704-49 09264228	11-ME-377	116	380.00	10617.00
3	2	00	15789-2 09511425	15789-2	101	690.00	9927.00
3	2	00	12551-151 09510404	24-NS-5974	101	690.00	9237.00
3	2	00	12551-109 09139547	24-NS-5872	116	380.00	8857.00
3	2	00	12553-95 08979199	15-CT-4640	115	110.00	8747.00
3	2	00	60737-4 75945311	361 TM	325.00	325.00	8422.00
3	2	00	12553-36 08696627	15-CT-4418	115	110.00	8312.00
3	2	00	15737-5 08903784	PHA 23-266	120	300.00	8012.00
3	2	00	12553-76 08980193	15-CT-4502	117	870.00	7142.00
3	2	00	12551-119 09212756	24-AT-5853	115	110.00	7032.00
3	2	00	09510870	OK 16556-27	101	690.00	6342.00
3	3	00	17652-2 09511725	8888-00001	101	690.00	5652.00
3	3	00	17652-2 09511725	8888-00001	103	144.00	5508.00
3	3	00	17652-3 09511739	8888-00002	101	690.00	4818.00
3	3	00	17652-3 09511739	8888-00002	103	144.00	4674.00
3	3	00	09424685	OK 16966-0002	970	-840.00	5514.00
3	3	00	09424685	OK 16966-0002	966	-90.00	5604.00
3	3	00	09424685	OK 16966-0002	964	-624.00	6228.00
3	3	00	09424685	OK 16966-0002	971	420.00	5808.00
3	3	00	09424685	OK 16966-0002	967	45.00	5763.00
3	3	00	09424685	OK 16966-0002	965	312.00	5451.00
3	3	00	09424685	OK 16966-0002	965	65.00	5386.00
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3	3	00	12553-96 08978803	15-CT-4639	119	870.00	4216.00
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3	3	00	12704-62 09486523	11-ME-442	958	972.00	2554.00
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3	3	00	09486523	11-ME-442	964	40.00	1968.00
3	3	00	09486523	11-ME-442	581	870.00	1098.00
3	3	00	08868421	OK 04848-00022	117	690.00	408.00
3	6	00	14983-23 09511760	30-GF-1089	101	144.00	264.00
3	6	00	14983-23 09511760	30-GF-1089	103	75.00	189.00
3	6	00	17150-3 60173596	30-GF-1089	214	25.00	164.00
3	6	00	17150-3 60173596		227	150.00	14.00
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3	9	00	16457-2 75574965	006523-791	116	198.00	564.0000
3	10	00	16463-45 09184647	24-NS-5832	103		
3	10	00	12551-48 09274051				
3	10	00					
			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
				006523-791		311	366.0000
				24-NS-5832		310	564.0000

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COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

*25027*

\*\*\* O.D. INDICATES OVERDRAWN


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
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**MONTHLY STATEMENT**  
**OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
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Account No.	012384
Date	7-31-00
Page	6

 ARMSTRONG TEASDALE, SCHLAFLY & DAVIS  
 JOHN S. BEULICK  
 ONE METROPOLITAN SQUARE  
 SUITE 2600  
 ST LOUIS MO 63102

FINA

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DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
20	00	210	09506106	15-CT-5304	581	40.00	66615.00
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21	00	3	09424685	16966-0002	102	234.00	66195.00
21	00	4	09428631	06204-00048	102	78.00	66117.00
21	00	4	09424685	16966-0002	103	90.00	66027.00
21	00	5	PCT/US99/29855	6204-00086	190	490.00	65537.00
21	00	5	09428631	06204-00048	117	870.00	64667.00
21	00	6	PCT/US99/29855	6204-00086	803	153.00	64514.00
21	00	7	PCT/US99/29720	6204-87	190	490.00	64024.00
21	00	8	PCT/US99/29720	6204-87	803	153.00	63871.00
21	00	154	1137396		372	100.00	63771.00
21	00	155	1137396		365	400.00	63371.00
21	00	156	1137396		381	100.00	63271.00
21	00	157	1137396		366	100.00	63171.00
21	00	158	1643330		372	100.00	63071.00
21	00	159	1643330		365	400.00	62671.00
21	00	160	75641066	03409-00511	363	100.00	62571.00
21	00	161	75641004	03409-00510	363	100.00	62471.00
7	24	1	09140108	15-CT-4759	126	240.00	62231.00
7	24	7	09614204	17451-00007	101	690.00	61541.00
7	24	8	09614204	17451-00007	103	396.00	61145.00
7	24	73	08630094	11ME-134	141	1210.00	59935.00
7	24	74	08630094	11ME-134	142	1210.00	58725.00
7	24	75	08630094	11ME-134	561	30.00	58695.00
7	24	150	09615425	03DV-7049	101	690.00	58005.00
7	24	151	09615482	12552-00150	101	690.00	57315.00
7	24	152	09615482	12552-00150	103	396.00	56919.00
7	24	183	5352444	8888-670	570	75.00	56844.00
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7	24	185	PCT/US00/19780	15058-00006	150	240.00	56564.00
7	24	186	PCT/US00/19780	15058-00006	153	450.00	56114.00
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7	24	188	PCT/US00/19780	15058-00006	899	736.00	54951.00
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7	25	99	78017312		361	650.00	54286.00

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

 N AMOUNT SUFFICIENT TO  
 OVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

**ATTENTION ATTENTION ATTENTION**

Date Processed: 01-05-01

2635

☐

**ACH Payment**

Attached Is The Most Current ACH Information

☐

**Treasury Check**

The Most Current ACH Information Was  
Requested From This Customer With The Purpose Of  
Processing His Refund Request By Electronic Fund  
Transfer (EFT). No EFT Information Was Received.  
Therefore, If Customer Is Due A Refund;

**A Check Will Be Issued.**

☒

**Credit To Deposit Account**

09/424 685 Hc

This Request for Refund Will Be Processed By Crediting Deposit  
Account Number 01-2384, If Customer Is Due A Refund.

**ATTENTION ATTENTION ATTENTION**



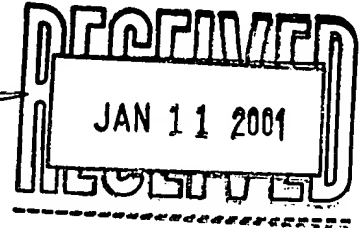
UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office  
ASSISTANT SECRETARY AND COMMISSIONER  
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Washington, D.C. 20231

January 8, 2001

MEMORANDUM FOR: Technology Center 2600  
Earline Green

FROM: Frank Lebron  
Receipt Accounting Division

Subject: FORWARDING REFUND LETTERS



The Office of Finance is forwarding refund request letter(s) for your immediate review. .  
Please send a copy of the "transaction list" (CR06) print-out after processing the  
request for refund to the Office of Finance, CPK 1, suite 307, attn: Frank Lebron.  
If the request for refund is denied, please forward copy of letter that is initiated by  
your organization to the address mentioned above. If you have questions, please  
contact the Office of Finance at 305-4231.

Case Number  
09/424685

Location  
2635

OK